

UNITED STATES DISTRICT COURT

for the

Northern District of California

IMPLICIT NETWORKS, INC.

v.

F5 NETWORKS, INC.

Case No.: 3:10-CV-03365 SI

BILL OF COSTS

Judgment having been entered in the above entitled action on 3/14/2013 against Implicit Networks, Inc.,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 0.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	33,918.80
Fees and disbursements for printing	0.00
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	0.00
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (<i>please itemize</i>)	0.00
TOTAL	\$ 33,918.80

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other:

s/ Attorney: Holly Hogan

Name of Attorney: Holly Hogan

For: F5 Networks, Inc.
Name of Claiming Party

Date: 4/12/13

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

See also Section 1920 of Title 28, which reads in part as follows:

The Federal Rules of Civil Procedure contain the following provisions:

Costs Other than Attorneys' Fees.

RULE 6

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

1 MICHAEL J. BETTINGER (SBN 122196)
SHANE BRUN (SBN 179079)
2 HOLLY HOGAN (SBN 238714)
K&L GATES LLP
3 4 Embarcadero Center, Suite 1200
San Francisco, California 94111-5994
4 Telephone: 415.882.8200
Facsimile: 415.882.8220
5 mike.bettinger@klgates.com
shane.brun@klgates.com
6 holly.hogan@klgates.com

7
8 Attorneys for Defendant
F5 NETWORKS, INC.

9
10 UNITED STATES DISTRICT COURT
11 NORTHERN DISTRICT OF CALIFORNIA
12 SAN FRANCISCO DIVISION

13
14 IMPLICIT NETWORKS, INC.,

15 Plaintiff,

16 v.

17 F5 NETWORKS, INC.

18 Defendant.

Case No. 3:10-cv-03365-SI

**AMENDED DECLARATION OF SHANE
BRUN IN SUPPORT OF F5 NETWORKS,
INC.'S BILL OF COSTS**

1 I, Shane Brun, hereby declare as follows:

2 1. I am an attorney at the law firm of K&L Gates LLP and am counsel for Defendant F5
3 Networks, Inc. ("F5 Networks") in the above-captioned matter. I submit this Declaration in Support
4 of F5's concurrently filed Bill of Costs and pursuant to 28 U.S.C. §1924 and Civil L.R. 54-3.

5 2. I prepared F5's Bill of Costs based on the receipts, invoices and billing records
6 attached as exhibits to this Declaration. I reviewed the attached receipts, invoices and billing records
7 and believe that each item identified for the taxation of cost set forth in the Bill of Costs is correct
8 and necessarily incurred by F5 in this litigation, and the cost-related services for which fees have
9 been charged were actually and necessarily performed.

10 3. Attached hereto as Exhibit A is a summary of and true and correct copies of invoices
11 submitted by various deposition service providers, for services rendered in connection with the
12 deposition transcription of depositions of fact and expert witnesses that were taken during this
13 litigation, as well as supporting documentation.

14 6. Each of the costs sought in the Bill of Costs, filed herewith, is correctly stated, was
15 necessarily incurred, and is allowable by law to the best of my knowledge.

16 I declare under penalty of perjury under the laws of the United States that the foregoing is true
17 and correct. Executed this 12th day of April 2013 at San Francisco, California.

18
19 /s/ Shane Brun

20 Shane Brun
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MASTER SUMMARY OF F5 COSTS

SUMMARY OF TAXABLE COSTS – F5			
Exhibit	Category	Authority	Costs
	Fees of the Clerk and Marshal	28 U.S.C. § 1920(1)	\$0.00
	Process Server Fees	28 U.S.C. § 1920(1)	\$0.00
	Court Reporter – Trial	28 U.S.C. § 1920(2)	\$0.00
	Court Reporter – Hearing	28 U.S.C. § 1920(2)	\$0.00
A	Court Reporter – Deposition (32)	28 U.S.C. § 1920(2)	\$33,918.80
	Witness Travel & Subsistence	28 U.S.C. § 1920(3)	\$0.00
	Exemplification and Copies	28 U.S.C. § 1920(4)	\$0.00
	Translation and Interpretation	28 U.S.C. § 1920(6)	\$0.00
F5 TOTAL:			<u>\$33,918.80</u>

EXHIBIT A

Witness	Date	Invoice Number	Reporter Processing Fee	Original Copy	Exhibits	Video	Total
Matte	6/21/2012	49226		\$207.00	\$18.90		\$225.90
Schmitt	6/13/2012	49093		\$522.00	\$96.83		\$618.83
Hansen	9/21/2012	44716				\$132.45	\$132.45
Hansen	9/21/2011	44441		\$533.80	\$285.75		\$819.55
Mosberger	9/16/2011	PL318301			\$1,250.84		\$1,250.84
Mosberger	9/16/2011	PL318305		\$633.30	\$128.00		\$761.30
Wolf	8/15/2012	20119190		\$875.00	\$151.90		\$1026.90
Wolf	8/15/2012	20119178				\$1,173.50	\$1,173.50
Balassanian	5/30/2012	CA133641		\$1,779.85			\$1,779.85
Balassanian	5/31/2012	CA133816		\$1,968.10			\$1,968.10
Balassanian	6/7/2012	CA135444		\$1,023.00	\$81.90		\$1,104.90
Balassanian	6/8/2012	CA135463		\$531.30	\$564.20		\$1,095.50
Balassanian	8/16/2012	20119157		\$1,214.50	\$262.10		\$1,476.60
Balassanian	8/17/2012	20119187		\$1305.00	\$39.90		\$1,344.90
Balassanian	8/17/2012	20119835				\$1,167.50	\$1,167.50
Storer	9/18/2012	64480		\$1,834.70			\$1,834.70
Storer	9/18/2012	12451				\$430.98	\$430.98
Storer	10/26/2012	64510		\$758.40			\$758.40
Smith	7/18/2012	CA140468		\$640.20	\$90.30		\$730.50
Miller	6/18/2012	CA135960		\$504.90	\$41.60		\$546.50
Siegel	8/1/2012	49905				\$132.45	\$132.45
Siegel	8/1/2012	49938		\$375.00	\$17.55		\$392.55
Payne	6/6/2012	20117249	\$100.00	\$818.10	\$604.00		\$1,522.10
Payne	6/6/2012	20117636				\$1,260.00	\$1,260.00
Gard	7/10/2012	453555		\$189.00			\$189.00
Brill ¹	6/21/2012	49226		\$270.00	\$3.60		\$273.60
Amdahl	2/17/2011	64016		\$854.15			\$854.15
Bradley	6/19/2012	CA136012		\$623.70	\$30.55		\$654.25
Nettles	10/4/2012	20120783				\$1,495.00	\$1,495.00
Nettles	10/4/2012	20120286		\$1,385.00	\$235.20		\$1,620.20
Nettles	10/19/2012	CA1608590		\$1,747.35	\$343.20		\$2,090.55
Nettles	11/6/2012	20121436				\$1,620.00	\$1,620.00
Nettles	11/6/2012	20121046	\$100.00	\$1,096.95	\$370.30		\$1,567.25
TOTALS							\$33,918.80

¹ Please note the Brill and Matte deposition include totals for both depositions, Invoice Number 49226.

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 120621JH

Job Date: 06/21/2012

Order Date: 06/21/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: def

Rebill

Rebill Date: 09/04/2012

Invoice #: 49226

Inv. Date: 07/09/2012

Balance: \$758.25

Bill To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200
San Francisco, CA 94111K&L GATES
Sent to Seattle

SEP 12 2012

Action: Implicit Networks, Inc.

VS

F5 Networks, Inc.

Action #: 10-CV-3365 SI

Rep: JH

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	Dan Matte (F5 Network - Confidential)	Certified Transcript	Pages	69	\$3.00	\$207.00
2	Dan Matte (F5 Network - Confidential)	E-Transcript/Transcript Conversions	Conversi	1.00	\$30.00	\$30.00
3	Dan Matte (F5 Network - Confidential)	Exhibit Scanning	Unit	42.00	\$0.45	\$18.90
4	Dan Matte (F5 Network - Confidential)	Rough Draft Transcript	Pages	69	\$1.25	\$86.25
5	Richard Brill (F5 Network - Confidential)	Certified Transcript	Pages	90	\$3.00	\$270.00
6	Richard Brill (F5 Network - Confidential)	E-Transcript/Transcript Conversions	Conversi	1.00	\$30.00	\$30.00
7	Richard Brill (F5 Network - Confidential)	Exhibit Scanning	Unit	8.00	\$0.45	\$3.60
8	Richard Brill (F5 Network - Confidential)	Rough Draft Transcript	Pages	90	\$1.25	\$112.50

Invoice Approval

Charge Acct: 2057164 00012

OK to Pay: [Signature] - 11420

Date: 9/13/12

Comments:

Please indicate the invoice number for which payment is made, especially for online payments. Thank you!

1502211

Sub Total \$758.25

Tax \$0.00

Total Invoice \$758.25

Finance Charge \$0.00

Payment \$0.00

Balance Due \$758.25

Federal Tax I.D.: 42-1604663

Terms: After 30 Days 1% Finance Charge Applied.

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200
San Francisco, CA 94111**Deliver To:**

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200
San Francisco, CA 94111**Rebill**Yamaguchi Obien Mangio, LLC
Court Reporting & Video
1200 Fifth Avenue, Suite 1820
Seattle, WA 98101-3128

Phone: (206) 622-6875

Fax: (206) 343-4110

Invoice #: 49226

Inv. Date: 07/09/2012

Balance: \$758.25

Job #: 120621JH

Job Date: 06/21/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: def

K&L GATES LLP A/P

SEP 14 2012

RECEIVED

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 120613CRW

Job Date: 06/13/2012

Order Date: 06/13/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 49093

Inv. Date: 06/28/2012

Balance: \$896.33

Bill To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

K&L GATES Action: Implicit Networks, Inc.
Sent to Seattle VS

JUL - 9 2012

F5 Networks, Inc.

Action #: 10-CV-3365 SI

Rep: CRW

Cert: 2578

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	[REDACTED]	Certified Transcript	Pages	160	\$3.00	\$480.00
2	[REDACTED]	E-Transcript/Transcript Conversions	...	1.00	\$30.00	\$30.00
3	[REDACTED]	Rough Draft Transcript	Pages	160	\$1.25	\$200.00
4	[REDACTED]	Delivery of Exhibits to Witness	Labor	1.00	\$96.83	\$96.83
5	[REDACTED]	Certified Transcript	Pages	14	\$3.00	\$42.00
6	[REDACTED]	E-Transcript/Transcript Conversions	...	1.00	\$30.00	\$30.00
7	Dave Schmitt (F5 Networks) (Co	Rough Draft Transcript	Pages	14	\$1.25	\$17.50
<p>2057164-12 F5/Schmitt Depo</p> <p>X 1.1 IR - 1127</p> <p>M. Behringer</p>						
Comments: Please indicate the invoice number for which payment is made, especially for online payments. Thank you! K&L GATES JUL 10 2012 1482674 RECEIVED						Sub Total \$896.33 Shipping \$0.00 Tax \$0.00 Total Invoice \$896.33 Payment \$0.00 Balance Due \$896.33
Federal Tax I.D.: 42-1604663			Terms: After 30 Days 1% Finance Charge Applied.			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

Deliver To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

Invoice

Invoice #: 49093

Inv. Date: 06/28/2012

Balance: \$896.33

Job #: 120613CRW

Job Date: 06/13/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (206) 622-6875

Fax: (206) 343-4110

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Jm

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-4001

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 110921AM

Job Date: 09/21/2011

Order Date: 09/21/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 44716

Inv. Date: 10/20/2011

Balance: \$132.45

Bill To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Action: IMPLICIT NETWORKS, INC.

Action #: 10-CV-3365 SI

Rep: AM

Cert: CLVS

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	Dave Hanson	Delivery and Handling	Unit	1.00	\$12.00	\$12.00
	Dave Hanson	Encoding to DVD	Hour	2.75	\$40.00	\$110.00
		K&L GATES Sent to Seattle OCT 26 2011 K&L GATES LLP A/P OCT 27 2011				
Comments:						Sub Total
Please indicate the invoice number for which payment is made, especially for online payments. Thank you!						\$122.00
						Shipping
						\$0.00
						Tax
						\$10.45
						Total Invoice
						\$132.45
						Payment
						\$0.00
Federal Tax I.D.: 42-1604663			Terms: After 30 Days 1% Finance Charge Applied.			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200
San Francisco, CA 94111**Deliver To:**

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200
San Francisco, CA 94111**Invoice**

Invoice #: 44716

Inv. Date: 10/20/2011

Balance: \$132.45

Job #: 110921AM

Job Date: 09/21/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Yamaguchi Obien Mangio, LLC
Court Reporting & Video
1200 Fifth Avenue, Suite 1820
Seattle, WA 98101-4001

Phone: (206) 622-6875

Fax: (206) 343-4110

1402459

C/m # 2057164. 00012 K-1277
N/B.

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-4001

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 110921CLO

Job Date: 09/21/2011

Order Date: 09/21/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 44441

Inv. Date: 09/30/2011

Balance: \$861.55

Bill To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

Action: Implicit Networks, Inc.

VS

F5 Networks, Inc.**Action #: 10-CV-3365 SI****Rep: CLO****Cert: 2226**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	David Hansen (F5 Networks) Confidential	Full Size Paper Transcript	Pages	157	\$0.40	\$62.80
2	David Hansen (F5 Networks) Confidential	Certified Transcript	Pages	157	\$3.00	\$471.00
3	David Hansen (F5 Networks) Confidential	E-Transcript/Transcript Conversions	...	1.00	\$30.00	\$30.00
4	David Hansen (F5 Networks) Confidential	Exhibit Scanning	Unit	635.00	\$0.45	\$285.75
5	David Hansen (F5 Networks) Confidential	Delivery and Handling	Labor	1.00	\$12.00	\$12.00
Comments: Scanned exhibits sent on CD; too large to email Please indicate the invoice number for which payment is made, especially for online payments. Thank you! <i>W/B</i>						Sub Total \$861.55 Shipping \$0.00 Tax \$0.00 Total Invoice \$861.55 Payment \$0.00 Balance Due \$861.55
Federal Tax I.D.: 42-1604663			Terms: After 30 Days 1% Finance Charge Applied.			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

Deliver To:

Shane Brun

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

Invoice

Invoice #: 44441

Inv. Date: 09/30/2011

Balance: \$861.55

Job #: 110921CLO

Job Date: 09/21/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Phone: (206) 622-6875

Fax: (206) 343-4110

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-4001



Esquire Solutions - San Francisco
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Remit to:

Esquire Deposition Solutions
PO Box 79509
City of Industry CA 91716-9509
www.esquiresolutions.com

Toll Free (800) 770-3383
Fax (866) 590-3205

K&L GATES
Sent to Seattle

OCT 10 2011

Invoice # PL318301

Invoice Date	09/29/2011
Terms	NET 45
Payment Due	11/13/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

D. SHANE BRUN, ESQ.
K&L GATES - SAN FRANCISCO
SUITE 1200
4 EMBARCADERO CENTER
SAN FRANCISCO, CA 94111

Assignment	Case	Assignment #	Shipped	Shipped Via
09/16/2011	IMPLICIT NETWORKS, INC. vs. F5 NETWORKS	411309	09/23/2011	UPS

Description
Copy Deposition for DAVID MOSBERGER, 09/16/2011 (BROOMFILED, CO) EXHIBITS
<p style="text-align: right;">K&L GATES LLP A/P</p> <p style="text-align: right;">OCT 11 2011</p> <p style="text-align: right;">RECEIVED</p> <p style="text-align: right;">Tax: \$ 0.00</p> <p style="text-align: right;">Paid: \$ 0.00</p> <p style="text-align: right;">Amount Due On/Before 11/13/2011 \$ 1,250.84</p> <p style="text-align: right;">1398700 Amount Due After 11/13/2011 \$ 1,375.92</p>

ROUGH DRAFT PROVIDED

205-7164-00012
Shane Brun - 11420
OK to pay

Tax Number: 20-4667049

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



ESQUIRE
an Alexander Gallo Company



Invoice #: PL318301
Payment Due: 11/13/2011
Amount Due On/Before 11/13/2011 \$ 1,250.84
Amount Due After 11/13/2011 \$ 1,375.92

D. SHANE BRUN, ESQ.
K&L GATES - SAN FRANCISCO
SUITE 1200
4 EMBARCADERO CENTER
SAN FRANCISCO, CA 94111

Remit to:

Esquire Deposition Solutions
PO Box 79509
City of Industry CA 91716-9509
www.esquiresolutions.com

Thank you for your business!

013 0000318301 09292011 1 000125084 9 11132011 11132011 & 000137592 75



Esquire Solutions - San Francisco
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303

Toll Free (800) 770-3363
Fax (866) 590-3205



ESQUIRE
an Alexander Gallo Company

Remit to:

Esquire Deposition Services, LLC
PO Box 79509
City of Industry CA 91716-9509
www.esquiresolutions.com

Invoice # PL318305

DANIEL HIPSKIND, ESQ.
IRELL & MANELLA, LLP - LOS ANGELES
SUITE 900
1800 AVENUE OF THE STARS
LOS ANGELES, CA 90067

Invoice Date	09/29/2011
Terms	NET 45
Payment Due	11/13/2011
Payment Method	
Payment Address	
Payment City	
Payment State	
Payment Zip	

Assignment	Case	Assignment #	Shipped	Shipped Via
09/16/2011	IMPLICIT NETWORKS, INC. vs. F5 NETWORKS	411309	09/23/2011	UPS
Description				Amount
Services Provided on 09/16/2011, DAVID MOSBERGER (BROOMFIELD, CO)				
MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE				\$ 633.30
EXHIBITS				\$ 128.00
CONDENSED EXHIBITS				\$ 20.00
LITIGATION SUPPORT DISK				\$ 30.00
COPY HANDLING FEE				\$ 30.00
ROUGH DRAFT				\$ 246.39
				<u>\$ 1,087.69</u>
DEL-STANDARD				\$ 31.75
				<u>\$ 31.75</u>
ROUGH DRAFT PROVIDED				
Tax				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 11/13/2011				\$ 1,119.44
Amount Due After 11/13/2011				\$ 1,231.38

Tax Number: 22-3779684

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



Invoice #: PL318305
Payment Due: 11/13/2011

Amount Due On/Before 11/13/2011 \$ 1,119.44
Amount Due After 11/13/2011 \$ 1,231.38

DANIEL HIPSKIND, ESQ.
IRELL & MANELLA, LLP - LOS ANGELES
SUITE 900
1800 AVENUE OF THE STARS
LOS ANGELES, CA 90067

Remit to:
Esquire Deposition Services, LLC
PO Box 79509
City of Industry CA 91716-9509
www.esquiresolutions.com

Thank you for your business!

013 0000318305 09292011 0 000111944 9 11132011 11132011 8 000123138 75

MERRILL CORPORATION**LegalLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

K&L GATES
Sent to Seattle

SEP 26 2012

Holly Hogan
K & L Gates LLP
Four Embarcadero Center, Suite 1200
San Francisco, CA 94111

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119190	09/05/2012	2001-445112
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2012	FREDPA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

David Wolf	175 Pages @	5.00/Page	875.00
Total Transcript			45.00
Production and Handling			50.00
Delivery			30.00
Exhibit Copy/Scan	217.00 Pages @	.70/Page	151.90
Unedited ASCII (RT)	153.00 Pages @	1.50/Page	229.50
Reporter Certification			20.00
Mileage and Tolls			80.00
			<u>1,481.40</u>
TOTAL DUE >>>>			1,481.40

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F5 2057164-12 11277
x Mike Bettinger 1507171

TAX ID NO.: 20-2665382

(415) 882-8200 Fax (415) 882-8220

Please detach bottom portion and return with payment.

Holly Hogan
K & L Gates LLP
Four Embarcadero Center, Suite 1200
San Francisco, CA 94111

K&L GATES LLP A/P

SEP 27 2012**RECEIVED**

Invoice No.: 20119190
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Job No.: 2001-445112
Case No.: 3:10-cv-03365-SI
Implicit Networks vs. F5 Networks

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20119178	08/31/2012	2008-445113
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2012	PLATME	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
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David Wolf (Vol. 1)

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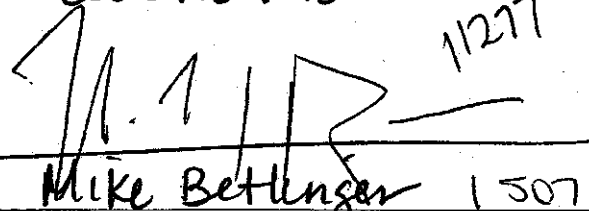
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3.00 Tapes @	40.00/Tape	120.00
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San Francisco, CA 94111Invoice No.: 20119178
Date : 08/31/2012
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Case No. : 3:10-cv-03365-SI
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Bill To: Shane Brun Esq
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JUN 29 2012

Invoice #: CA133641
 Invoice Date: 06/14/2012
 Balance Due: \$ 1,779.85

Case #:

Case: Implicit v. Juniper
 Job #: 146782 | Job Date: 5/30/2012 | Delivery: Normal
 Billing Atty: Shane Brun Esq
 Location: K&L Gates
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 Sched Atty: David McPhie, Esq. | Irell & Manella

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		Balance Due: \$1,779.85
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Invoice #: CA133816
Invoice Date: 06/15/2012
Balance Due: \$ 1,968.10

Case #:

Case: Implicit v. Juniper
Job #: 146785 | **Job Date:** 5/31/2012 | **Delivery:** Normal
Billing Atty: Shane Brun Esq
Location: K&L Gates
4 Embarcadero Center | Suite 1200 | San Francisco, CA 94111
Sched Atty: David McPhie, Esq. | Irell & Manella

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		Payment:	\$1,968.10
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Invoice #: CA133816

Job #: 146785

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Sent to Seattle**JUL 23 2012****Bill To:** Shane Brun Esq
K & L Gates
4 Embarcadero Center
Suite 1200
San Francisco, CA 94111-5994**Invoice #:** CA135444
Invoice Date: 06/26/2012
Balance Due: \$ 1,584.50**Case:** Implicit v. Juniper
Job #: 147843 | **Job Date:** 06/07/2012 | **Delivery:** Normal
Location: K&L Gates
4 Embarcadero Center | Suite 1200 | San Francisco, CA 94111**Client
Matter #:**

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Edward Balassanian, Vol 3	Certified Transcript	Page	310.00	\$1,023.00
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	Production & Handling		1.00	\$50.00
	Delivery	Package	1.00	\$28.00
Notes:				Invoice Total: \$1,584.50
				Payment:
				Credit:
				Interest: \$0.00
				Balance Due: \$1,584.50
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Tel. 866.299.5127 Fax. 949.955.3854**K&L GATES**
Sent to Seattle**JUL 23 2012****Bill To:** Shane Brun Esq
K & L Gates
4 Embarcadero Center
Suite 1200
San Francisco, CA 94111-5994**Invoice #:** CA135463
Invoice Date: 06/27/2012
Balance Due: \$ 1,387.76**Case:** Implicit v. Juniper
Job #: 147844 | **Job Date:** 06/08/2012 | **Delivery:** Normal
Location: K&L Gates
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Matter #:**

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Per CD	1.00	\$39.00
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Package	1.00	\$29.06

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20119157	08/30/2012	2001-445620
JOB DATE	REPORTER(S)	CASE NUMBER
08/16/2012	FERRRA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
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Invoice No. : 20119157
Date : 08/30/2012
TOTAL DUE : 1,571.60
Job No. : 2001-445620
Case No. : 3:10-cv-03365-SI
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20119187	09/05/2012	2001-445617
JOB DATE	REPORTER(S)	CASE NUMBER
08/17/2012	FERRRA	3:10-cv-03365-S
CASE CAPTION		
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TERMS		
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INVOICE NO.	INVOICE DATE	JOB NUMBER
20119187	09/05/2012	2001-445617
JOB DATE	REPORTER(S)	CASE NUMBER
08/17/2012	FERRRA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
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Case No. : 3:10-cv-03365-SI
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20119835	09/27/2012	2002-445618
JOB DATE	REPORTER(S)	CASE NUMBER
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CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
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CASE CAPTION		
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 Case No. : 10-CV-3365-SI
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10/26/2012	MILLAL	10-CV-3365-SI
CASE CAPTION		
Implicit Networks, Inc. vs. F5 Networks, Inc.		
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Suite 1200
San Francisco, CA 94111-5994Invoice #: CA140468
Invoice Date: 07/31/2012
Balance Due: \$ 847.50Case: Implicit v. Juniper
Job #: 150789 | Job Date: 07/18/2012 | Delivery: Normal
Location: K&L Gates
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			Credit:	
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Invoice #: CA135960
Invoice Date: 06/29/2012
Balance Due: \$ 663.50

Case: Implicit v. Juniper
Job #: 147920 | **Job Date:** 06/18/2012 | **Delivery:** Normal
Location: K&L Gates
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		Credit:		
		Interest:		\$0.00
Fed. Tax ID: 20-3132569 Term: Net 30		Balance Due:		\$663.50

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Dated: 20 July 12

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Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA135960
Job #: 147920
Invoice Date: 06/29/2012
Balance : \$663.50

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 Irvine, California 92606

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Yamaguchi Obien Mangio, LLC

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Seattle, WA 98101-3128

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 120801CG

Job Date: 08/01/2012

Order Date: 08/01/2012

DB Ref.:

Date of Loss: / /

Your File #:

Your Client:

Invoice

K&L GATES

Sent to Seattle

Invoice #:

49905

Inv. Date:

08/10/2012

AUG 16 2012

Balance:

\$132.45

Bill To:

Holly Hogan

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

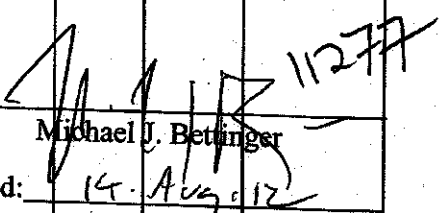
Action: Implicit Networks, Inc.

VS

F5 Networks, Inc.

Action #: 10-CV-3365 SI**Rep:** CG**Cert:** Page=Tania

C/m# 2057164.00012

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	John Siegel, 30b6 F5 Networks	Delivery and Handling	Unit	1.00	\$12.00	\$12.00
2	John Siegel, 30b6 F5 Networks	Encoding to DVD	Hour	2.75	\$40.00	\$110.00
<div style="text-align: right;"> X  Michael J. Bettinger Dated: 14 Aug 12 </div>						
Comments: Please indicate the invoice number for which payment is made, especially for online payments. Thank you! <div style="text-align: center;"> K&L GATES LLP A/P AUG 15 2012 RECEIVED 1493973 </div>						Sub Total \$122.00 Shipping \$0.00 Tax \$10.45 Total Invoice \$132.45 Payment \$0.00 Balance Due \$132.45
Federal Tax I.D.: 42-1604663			Terms: After 30 Days 1% Finance Charge Applied.			

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Bill To:

Holly Hogan

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

Deliver To:

Holly Hogan

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

Invoice**Invoice #:** 49905**Inv. Date:** 08/10/2012**Balance:** \$132.45**Job #:** 120801CG**Job Date:** 08/01/2012**DB Ref. #:****Date of Loss:** / /**Your File #:****Your Client:****Phone:** (206) 622-6875**Fax:** (206) 343-4110**Yamaguchi Obien Mangio, LLC**

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Phone: (206) 622-6875 Fax: (206) 343-4110

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Job #: 120801CRW

Job Date: 08/01/2012

Order Date: 08/01/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: def

Invoice

Invoice #: 49938

Inv. Date: 08/10/2012

Balance: \$578.80

Bill To:

Holly Hogan

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

AUG 16 2012

Action: Implicit Networks, Inc.

VS

F5 Networks, Inc.

Action #: 10-CV-3365 SI

Rep: CRW

Cert: 2578

C/M # 2057164.00012

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	John Siegel (F5 Networks)	Certified Transcript	Pages	125	\$3.00	\$375.00
2	John Siegel (F5 Networks)	E-Transcript/Transcript Conversions	...	1.00	\$30.00	\$30.00
3	John Siegel (F5 Networks)	Exhibit Scanning	Unit	37.00	\$0.45	\$16.65
4	John Siegel (F5 Networks)	Exhibit Color Scanning	Unit	2.00	\$0.45	\$0.90
5	John Siegel (F5 Networks)	Rough Draft Transcript	Pages	125	\$1.25	\$156.25
<p style="text-align: center;">K&L GATES LLP A/P</p> <p style="text-align: center;">AUG 17 2012</p> <p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">1493975</p>						
Comments: Please indicate the invoice number for which payment is made, especially for online payments. Thank you!						Sub Total \$578.80 Shipping \$0.00 Tax \$0.00 Total Invoice \$578.80 Payment \$0.00 Balance Due \$578.80
Federal Tax ID.: 42-1604663			Terms: After 30 Days 1% Finance Charge Applied.			

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Bill To:

Holly Hogan

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4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

Deliver To:

Holly Hogan

K&L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

x

Michael J. Bettlinger

Dated: 14-Aug-12

Invoice

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Phone: (206) 622-6875

Fax: (206) 343-4110

Invoice #: 49938

Inv. Date: 08/10/2012

Balance: \$578.80

Job #: 120801CRW

Job Date: 08/01/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: def

MERRILL CORPORATION**LegalLink, Inc.**

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20117249	06/19/2012	2005-443918
JOB DATE	REPORTER(S)	CASE NUMBER
06/06/2012	LHO	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

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JUN 27 2012

Shane Brun
K & L Gates LLP
Four Embarcadero Center, Suite 1200
San Francisco, CA 94111

EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

Leslie V. Payne	162 Pages @	5.05/Page	818.10
SIX-DAY EXPEDITE			409.05
EXHIBITS	1,208 Pages @	.50/Page	604.00
ATTENDANCE			100.00
Reporter Certification			20.00
Total Transcript I			45.00
Production and Handling			50.00
Delivery Local - Regular			30.00
Unedited ASCII (RT)	141.00 Pages @	1.50/Page	211.50

TOTAL DUE >>>> 2,287.65

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San Francisco, CA 94111

Invoice No.: 20117249
Date : 06/19/2012
TOTAL DUE : 2,287.65

Job No. : 2005-443918
Case No. : 3:10-cv-03365-SI
Implicit Networks vs. F5 Networks

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

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Shane Brun
K & L Gates LLP
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San Francisco, CA 94111

2057164.00012

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20117636	06/29/2012	2006-443919
JOB DATE	REPORTER(S)	CASE NUMBER
06/06/2012	LHO	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Leslie Vincent Payne (Vol. 1)

Set-up & First Hour			295.00
Additional Deposition Hr	4.00 Hours @	85.00/Hour	340.00
Tape Original DV	3.00 Tapes @	40.00/Tape	120.00
Video on DVD w/ synch	5.00 Hours @	95.00/Hour	475.00
Shipping & Handling			10.00
Parking			20.00

TOTAL DUE >>>> 1,260.00

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Michael J. Bettinger

Dated: 20 July 12

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Invoice No. : 20117636
Date : 06/29/2012
TOTAL DUE : 1,260.00

Job No. : 2006-443919
Case No. : 3:10-cv-03365-SI
Implicit Networks vs. F5 Networks

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USA

Invoice #: 453555

Invoice Date: 07/24/2012

Invoice Due: 08/23/2012

Contract #: tpt400015

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In the matter of Implicit Networks, Inc vs. F5 Networks, Inc
Deposition of V. Randall Gard, taken 7/10/2012 (San Francisco, CA)

C/m# 2057164. 00012

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Original Transcript Deposition Services	42.00	Pages	4.500	189.00
Rough ASCII Deposition Services	32.00	Pages	1.350	43.20
Delivery Deposition Services	1.00	Fee	21.000	21.00

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Total to Bill this Contract: US\$ 253.20

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 253.20

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ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

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Shane Brun, Esq.
K & L | Gates
Four Embarcadero Center
12th Floor
San Francisco, CA 94111

INVOICE

INVOICE NO.	DATE	JOB NUMBER
64016	03/01/2011	02-12839
JOB DATE	REPORTER(S)	CASE NUMBER
02/17/2011	MILLAL	10-CV-3365-SI
CASE CAPTION		
Implicit Networks, Inc. vs. F5 Networks, Inc.		
TERMS		
PLEASE PAY WITHIN 30 DAYS		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Saxon Amdahl

854.15

TOTAL DUE >>>>

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If invoice is not paid within 30 days, interest of 10% per year may be added.

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1328643

TAX ID NO.: 20-8450119

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K & L | Gates
Four Embarcadero Center
12th Floor
San Francisco, CA 94111

Invoice No.: 64016
Date : 03/01/2011
TOTAL DUE : 854.15

Job No. : 02-12839
Case No. : 10-CV-3365-SI
Implicit Networks, Inc. vs. F5 Netwo

Remit To: Miller & Company Reporters
2121 Rosecrans Avenue
Suite 2350
El Segundo, CA 90245

INVOICE**Sarnoff, A Veritext Company
Western Regional Headquarters**550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854**K&L GATES
Sent to Seattle****JUL 23 2012****Bill To:** Holly Hogan, Esq
K & L Gates
4 Embarcadero Center
Suite 1200
San Francisco, CA 94111-5994**Invoice #:** CA136012
Invoice Date: 06/30/2012
Balance Due: \$ 771.25**Case:** Implicit v. Juniper
Job #: 147921 | **Job Date:** 06/19/2012 | **Delivery:** Normal
Location: K&L Gates
925 Fourth Avenue | Suite 2900 | Seattle, WA 98104**Client
Matter #:**

2057164.00012

Scott Bradley	Certified Transcript	Page	189.00	\$623.70
	Exhibits- hard copy, scanned (B/W)	per page	47.00	\$30.55
	CD Depo	Per CD	1.00	\$39.00
	Production & Handling		1.00	\$50.00
	Delivery	Package	1.00	\$28.00
Notes:		<div style="text-align: center;"> K&L GATES LLP A/P JUL 24 2012 RECEIVED </div>		
Fed. Tax ID: 20-3132569		Term: Net 30		
		Invoice Total:		\$771.25
		Payment:		
		Credit:		
		Interest:	\$0.00	
		Balance Due:		\$771.25

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Michael J. Bettinger**Please tear off stub and return****Dated:** 20 July 12**Make check payable to:** Veritext☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box**Credit Card #****Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA136012
Job #: 147921
Invoice Date: 06/30/2012
Balance: \$771.25**Please remit payment to:**
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Irvine, California 92606For more information on charges related to our services please consult www.veritext.com/serviceinfo

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K & L Gates LLP
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San Francisco, CA 94111

201445
INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20120783	10/31/2012	2002-446849
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2012	FILMTH	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Scott Nettles, PhD (Vol. 1)

Set-up & First Hour

Additional Deposition Hr

After Hours Rate

Tape Original DV

8.00 Hours @	110.00/Hour	305.00
		880.00
4.00 Tapes @	40.00/Tape	150.00
		160.00

TOTAL DUE >>>> 1,495.00

No Copies were ordered at deposition. Invoice for services only.

C/M# 2057164.00012

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Michael J. Bettinger

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Four Embarcadero Center, Suite 1200
San Francisco, CA 94111

Invoice No.: 20120783
Date : 10/31/2012
TOTAL DUE : 1,495.00

Job No. : 2002-446849
Case No. : 3:10-cv-03365-SI
Implicit Networks vs. F5 Networks

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File 70206
Los Angeles, CA 90074-0206

1521530

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4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20120286	10/15/2012	2001-446848
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2012	FERRA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

Shane Brun
K & L Gates LLP
Four Embarcadero Center, Suite 1200
San Francisco, CA 94111

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EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Scott Nettles, Ph.D.	277 Pages @	5.00/Page	1,385.00
FIVE-DAY EXPEDITE			831.00
Reporter Certification			20.00
Total Transcript			45.00
Production and Handling			50.00
Delivery			30.00
Interactive Realtime	240.00 Pages @	1.50/Page	360.00
Interactive RT w/laptop	240.00 Pages @	.15/Page	36.00
Parking and Tolls			34.00
After Hours Rate			30.00
Exhibit Copy/Scan	336.00 Pages @	.70/Page	235.20
TOTAL DUE >>>>			3,056.20

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Mike Bettinger

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(415) 882-8200 Fax (415) 882-8220

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K & L Gates LLP
Four Embarcadero Center, Suite 1200
San Francisco, CA 94111

Invoice No.: 20120286
Date : 10/15/2012
TOTAL DUE : 3,056.20

Job No. : 2001-446848
Case No. : 3:10-cv-03365-SI
Implicit Networks vs. F5 Networks

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Western Regional Headquarters
 707 Wilshire Boulevard, Suite 3500
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DEC - 7 2012

Bill To: Shane Brun Esq
 K & L Gates
 4 Embarcadero Center
 Suite 1200
 San Francisco, CA 94111-5994

1528651

Invoice #: CA1608590
Invoice Date: 11/09/2012
Balance Due: \$2,593.65

Case: Implicit v. Juniper
Job #: 1540467 | **Job Date:** 10/19/2012 | **Delivery:** Expedited
Location: K&L Gates
 4 Embarcadero Center | Suite 1200 | San Francisco, CA 94111

C/m# 2057164.00012

Scott Nettles, P.h.D.	Certified Transcript	Page	353.0	\$1,747.35
	Exhibits	Per Page	528.0	\$343.20
	Rough Draft	Page	297.0	\$386.10
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
Notes:			Invoice Total:	\$2,593.65
			Payment:	
			Credit:	
			Interest:	\$0.00
			Balance Due:	\$2,593.65
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA1608590
Job #: 1540467
Invoice Date: 11/09/2012
Balance : \$2,593.65

Please remit payment to:
 P.O. Box 71303
 Chicago, IL 60694-1303

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20121436	12/14/2012	2008-447478
JOB DATE	REPORTER(S)	CASE NUMBER
11/06/2012	CENTTX	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

Shane Brun
K & L Gates LLP
Four Embarcadero Center, Suite 1200
San Francisco, CA 94111

C/M #
2057164.00012

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Scott Nettles, Ph.D. (Vol. 1)

Set-up & First Hour

Additional Deposition Hr

Tape Original mini DV

Video on DVD w/ synch

Shipping & Handling

7.00 Hours @	95.00/Hour	275.00
5.00 Tapes @	20.00/Tape	665.00
6.00 Hours @	95.00/Hour	100.00
		570.00
		10.00

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1,620.00

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Michael J. Bertinger

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(415) 882-8200 Fax (415) 882-8220

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Shane Brun
K & L Gates LLP
Four Embarcadero Center, Suite 1200
San Francisco, CA 94111

Invoice No.: 20121436
Date : 12/14/2012
TOTAL DUE : 1,620.00

Job No. : 2008-447478
Case No. : 3:10-cv-03365-SI
Implicit Networks vs. F5 Networks

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Los Angeles, CA 90074-0206

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20121046	11/21/2012	2005-447477
JOB DATE	REPORTER(S)	CASE NUMBER
11/06/2012	LDA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

1528674
C/M#
2057164.00012

Shane Brun
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San Francisco, CA 94111

ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

Scott Nettles, Ph.D.

213 Pages @

5.15/Page

1,096.95

ATTENDANCE

100.00

Reporter Certification

20.00

Total Transcript I

45.00

Production and Handling

50.00

Delivery

30.00

Interactive RT w/laptop

182.00 Pages @

1.90/Page

345.80

Exhibit Copy/Scan

529.00 Pages @

.70/Page

370.30

TOTAL DUE >>>>**2,058.05**

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Four Embarcadero Center, Suite 1200
San Francisco, CA 94111

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Job No. : 2005-447477
Case No. : 3:10-cv-03365-SI
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I am employed in the county of San Francisco, State of California. I am over the age of 18 and not a party to the within action; my business address is **K&L Gates LLP, Four Embarcadero Center, Suite 1200, San Francisco, California 94111.**

On **April 12, 2013**, I served the foregoing document(s):

- **F5 NETWORKS, INC.'S AMENDED BILL OF COSTS**

together with an unsigned copy of this declaration, on all interested parties in this action by placing a true copy thereof enclosed in a sealed envelope(s) addressed and sent as follows:

SPENCER HOSIE
shosie@hosiellaw.com

DIANE S. RICE
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☒ **BY EMAIL:** By transmitting via electronic mail the document listed above to the email address(s) set forth above.

I declare under penalty of perjury under the laws of the State of California that the above is true and correct.

Executed on April 12, 2013, at San Francisco, California.

/s/ Julia M. Alvarez-Tam
Julia M. Alvarez-Tam